

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:				94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	5,746.76	5,746.76	0.00	5,746.76
AGENCY TOTAL	\$0.00	\$5,746.76	\$5,746.76	\$0.00	\$5,746.76
ALLOCATED / DISTRIBUTED			5,746.76	0.00	5,746.76
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			94706 CO.SCHO.SERV-TEMPLE CITY		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	305.74	305.74	0.00	305.74
AGENCY TOTAL	<u>\$0.00</u>	<u>\$305.74</u>	\$305.74	\$0.00	\$305.74
ALLOCATED / DISTRIBUTED			305.74	0.00	305.74
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				94707 DEV.CRT.HDCPD-TEMPLE CITY	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	1,529.42	1,529.42	0.00	1,529.42
AGENCY TOTAL	\$0.00	\$1,529.42	\$1,529.42	\$0.00	\$1,529.42
ALLOCATED / DISTRIBUTED			1,529.42	0.00	1,529.42
BALANCE DUE			\$0.00	\$0.00	\$0.00